

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

Re: ANTONIO CHIPELO  
JENNIFER CHIPELO  
7 TERRY LANE  
WHARTON, NJ 07885

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 19-32712**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/13/2020	\$150.00	6559185000	03/03/2020	\$150.00	26532510208
04/03/2020	\$150.00	6688620000	05/26/2020	\$150.00	6812892000
08/14/2020	\$300.00	7011209000	12/09/2020	\$500.00	7295753000
01/05/2021	\$550.00	7358263000			

**Total Receipts: \$1,950.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,950.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			146.85	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT&T MOBILITY II LLC	UNSECURED	1,290.00	0.00%	0.00	0.00
0002	AMERICAN HONDA FINANCE CORPORAT	UNSECURED	2,749.42	0.00%	0.00	0.00
0003	ANESTHESIA ASSOCIATES OF MORRISTC	UNSECURED	0.00	0.00%	0.00	0.00
0004	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	0.00%	0.00	0.00
0008	CMRE FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0010	CAINE & WEINER	UNSECURED	0.00	0.00%	0.00	0.00
0011	DISTRESSED ASSET PORTFOLIO, III, LLC	UNSECURED	2,166.42	0.00%	0.00	0.00
0013	CERTIFIED CREDIT & COLLECTION BURI	UNSECURED	0.00	0.00%	0.00	0.00
0016	CHREBET ASSOCIATES, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0021	DEPARTMENT STORE NATIONAL BANK	UNSECURED	0.00	0.00%	0.00	0.00
0022	DISCOVER BANK	UNSECURED	1,177.99	0.00%	0.00	0.00
0025	EMERGENCY PHYSICIANS OF SAINT CLA	UNSECURED	0.00	0.00%	0.00	0.00
0027	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	408.97	0.00%	0.00	0.00
0034	JEFFERSON CAPITAL SYSTEMS	UNSECURED	0.00	0.00%	0.00	0.00
0036	CAPITAL ONE, N.A.	UNSECURED	584.93	0.00%	0.00	0.00
0041	LIFELINE MEDICAL ASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0042	LIFELINE MEDICAL ASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0043	M & T BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00

Chapter 13 Case # 19-32712

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0045	MCS CLAIM SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0047	MATERNAL FETAL MEDICINE	UNSECURED	0.00	0.00%	0.00	0.00
0048	MERRICK BANK	UNSECURED	805.59	0.00%	0.00	0.00
0049	MIDATLANTIC NEONATOLOGY	UNSECURED	0.00	0.00%	0.00	0.00
0050	MIDLAND FUNDING	UNSECURED	0.00	0.00%	0.00	0.00
0051	MORRIS COUNTY GASTRO. ASSOC., PA	UNSECURED	0.00	0.00%	0.00	0.00
0052	MORRIS IMAGING ASSOC.	UNSECURED	0.00	0.00%	0.00	0.00
0056	NORTHSTAR LOCATION SERVICES, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0057	OPTIMUM	UNSECURED	0.00	0.00%	0.00	0.00
0058	P C RICHARD & SON	UNSECURED	0.00	0.00%	0.00	0.00
0063	SAINT CLARE'S HEALTH SYS	UNSECURED	0.00	0.00%	0.00	0.00
0064	SANTANDER BANK N.A.	UNSECURED	0.00	0.00%	0.00	0.00
0065	ST. JOSEPH REGIONAL MEDICAL CENTE	UNSECURED	0.00	0.00%	0.00	0.00
0066	T MOBILE	UNSECURED	372.82	0.00%	0.00	0.00
0067	TD BANK, NA	UNSECURED	0.00	0.00%	0.00	0.00
0068	THE BRADFORD EXCHANGE	UNSECURED	0.00	0.00%	0.00	0.00
0069	THE PROGRESSIVE CORPORATION	UNSECURED	0.00	0.00%	0.00	0.00
0072	UNIFUND CCR LLC	UNSECURED	2,243.45	0.00%	0.00	0.00
0073	VANGUARD MEDICAL	UNSECURED	0.00	0.00%	0.00	0.00
0075	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	877.17	0.00%	0.00	0.00
0076	WILLIAMS, ALEXANDER & ASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0080	AMERICAN HONDA FINANCE CORPORAT	UNSECURED	260.55	0.00%	0.00	0.00
0081	US DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	0.00%	0.00	0.00
0083	VERIZON	UNSECURED	0.00	0.00%	0.00	0.00
0084	ASHLEY FUNDING SERVICES, LLC	UNSECURED	283.00	0.00%	0.00	0.00
0085	BCD HEALTH PARTNERS, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0086	MIDLAND FUNDING LLC	UNSECURED	593.25	0.00%	0.00	0.00

**Total Paid: \$146.85**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$1,950.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$146.85 = Funds on Hand: \$1,803.15

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.